

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00071		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		CODE CAD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884 CODE 007923014 FACILITY CODE				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008	
						10B. DATED (SEE ITEM 13) 03/20/2015	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,472,349.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 03/31/2020 The purpose of this Modification is to: 1) Provide incremental funding for Option Period 4, as further detailed below and in the attached Recapitulation of Funds sheet. OPTION PERIOD 4 Continued ...							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Keith Pfeffer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED 05/08/2019	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-008/P00071PAGE OF
2 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee obligated is \$1,472,349.00. The amount allotted for costs is estimated to cover the contractors performance through 7/17/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$1,472,349.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this Modification: \$1,472,349.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-CR-2640X37-000F72XPC-2532-26A6A-19264PE013-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) CR Budget Organization 2640X37 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 19264PE013-001 Quantity: 0 Amount: \$160,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK6XR1-2532-26A6A-1926UEE054-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK6XR1 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00071	3	7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE054-001 Quantity: 0 Amount: \$65,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK6XR2-2532-26A6A-1926UEE056-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE056-001 Quantity: 0 Amount: \$125,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK6XR2-2532-26A6A-1926UEE055-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE055-001 Quantity: 0 Amount: \$80,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK9-2532-26A6A-1926UEE057-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00071	PAGE	OF
		4	7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1926UEE057-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XR000-000FK9-2532-26A5C-1926XRE021-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26XR000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926XRE021-001 Quantity: 0 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-264B000-000F72XPC-2532-26A5D-19264BE015-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 19264BE015-001 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK6XR2-2532-26A6A-1926UEE052-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE052-001 Quantity: 0 Amount: \$100,000.00 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00071	PAGE	OF
		5	7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-53G6-000A46-2505-1953GP9023-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 53G6 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1953GP9023-001 Quantity: 0 Amount: \$300,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-2644000-000F72XPC-2532-26A6A-19264PE017-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 2644000 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 19264PE017-001 Quantity: 0 Amount: \$82,349.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-53G6-000A46-2505-1953GP9024-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 53G6 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1953GP9024-001 Quantity: 0 Amount: \$300,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UH000-000FK6XR1-2532-26A5C-1926UHE011-00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00071	6	7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UH000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926UHE011-001 Quantity: 0 Amount: \$100,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				

Contract No.: EP-C-15-008 - JACOBS
Recapitulation of Funding
Option Period 4 - From 04/01/2019 to 03/31/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$186,000.00
Modification P00070			\$560,000.00
Modification P00071			\$1,472,349.00
Total Funded			\$2,218,349.00
Total Per Contract			\$7,553,891.00
Balance Unfunded			\$5,335,542.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00072		See Block 16C		PR-CAD-19-00071			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014				FACILITY CODE			
				03/20/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	FAR 52.232-22, Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 03/31/2020							
The purpose of this modification is to transfer (shift) funds from Option Period 3 to Option Period 4 in the amount of \$459,784.73. Details of these actions are shown below.							
Except for these changes, all other contract terms and conditions remain unchanged.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		05/28/2019	
(Signature of person authorized to sign)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00072	PAGE	OF
		2	7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this Modification: -\$459,784.73</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26CF000-000FK8-2532-26A5C-1826CFE018-001 Amount changed from \$100,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26CF000-000FK8XPV-2532-26A6A-1826CFE049-004 Amount changed from \$60,000.00 to \$10,727.17</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE045-001 Amount changed from \$150,000.00 to \$93,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE057-001 Amount changed from \$143,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26CF000-000FK6XR1-2532-26A5C-1826CFE079-001 Amount changed from \$6,911.74 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26CF000-000FK8-2532-26A5C-1826CFE079-002 Amount changed from \$3,600.16 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26CF000-000FK7XR3-2532-26A5C-1926CFE012-001 Amount changed from \$81,829.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26CF000-000FK8XPV-2532-26A5C-1926CFE012-002 Amount changed from \$18,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-26CF000-000FK8-2532-26A5C-1926CFE012-003 Amount changed from \$171.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00072	PAGE	OF
		3	7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$459,784.73</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE045-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826CFE045-001 Quantity: 0 Amount: \$57,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK8XPV-2532-26A6A-1826CFE049-004 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826CFE049-004 Quantity: 0 Amount: \$49,272.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK8-2532-26A5C-1826CFE018-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1826CFE018-001 Quantity: 0 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00072	PAGE	OF
		4	7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE057-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826CFE057-001 Quantity: 0 Amount: \$143,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK6XR1-2532-26A5C-1826CFE079-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1826CFE079-001 Quantity: 0 Amount: \$6,911.74 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK8-2532-26A5C-1826CFE079-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1826CFE079-002 Quantity: 0 Amount: \$3,600.16 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK7XR3-2532-26A5C-1926CFE012-001 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00072	PAGE	OF
		5	7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK7XR3 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE012-001 Quantity: 0 Amount: \$81,829.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK8XPV-2532-26A5C-1926CFE012-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE012-002 Quantity: 0 Amount: \$18,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK8-2532-26A5C-1926CFE012-003 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE012-003 Quantity: 0 Amount: \$171.00 Section B, Clause EPA-32-101 is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE OPTION PERIOD 3 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-008/P00072PAGE OF
6 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through March 31, 2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds</p> <p>See attached.</p> <p>OPTION PERIOD 4</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through August 8, 2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds</p> <p>See attached.</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p>				

Contract No.: EP-C-15-008 - JACOBS
Recapitulation of Funding

Option Period 3 - From 04/01/2018 to 03/31/2019

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification 0045	(b)(4)	(b)(4)	\$ 908,522.89
Modification 0046			\$ -
Modification 0047			\$ 1,173,530.35
Modification 0048			\$ (183,604.00)
Modification 0052			\$ 100,000.00
Modification P00053			\$ 1,343,609.41
Modification P00055			\$ 239,000.00
Modification P00057			\$ 1,289,860.54
Modification P00059			\$ 1,134,869.00
Modification P00060			\$ 1,288,272.00
Modification P00061			\$ 1,462,677.98
Modification P00062			\$ 231,285.00
Modification P00063			\$ 933,227.68
Modification P00064			\$ -
Modification P00065			\$ 154,067.46
Modification P00067			\$ 145,000.00
Modification P00068			\$ 408,568.29
Modification P00072			\$ (459,784.73)
Total Funded			\$ 10,169,101.87
Total Per Contract			\$ 11,224,152.00
Balance Unfunded			\$ 1,055,050.13

Option Period 4 - From 04/01/2019 to 03/31/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Total Funded			\$ 2,678,133.73
Total Per Contract			\$ 7,553,891.00
Balance Unfunded			\$ 4,875,757.27

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		12	
2. AMENDMENT/MODIFICATION NO. P00073		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		CODE CAD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008	
						10B. DATED (SEE ITEM 13) 03/20/2015	
CODE 007923014		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$2,291,081.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 03/31/2020 The purpose of this Modification is to: 1) Provide incremental funding for Option Period 4, as further detailed below and in the attached Recapitulation of Funds sheet. OPTION PERIOD 4 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Keith Pfeffer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED 06/05/2019	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-008/P00073PAGE OF
2 12NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee obligated is \$2,291,081.00. The amount allotted for costs is estimated to cover the contractors performance through 11/27/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$2,291,081.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this Modification: \$2,291,081.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF55-000FK8-2525-26A3B-1926CFE021-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF55 Program (PRC) 000FK8 Budget (BOC) 2525 Job # (Site/Project) Cost Organization 26A3B DCN-LineID 1926CFE021-001 Quantity: 0 Amount: \$20,660.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF55-000FK8XPV-2525-26A3B-1926CFE021-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF55 Program (PRC) 000FK8XPV Budget (BOC) 2525 Job # (Site/Project) Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00073	3	12

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A3B DCN-LineID 1926CFE021-002 Quantity: 0 Amount: \$5,050.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF55-000FK8XPW-2525-26A3B-1926CFE021-003 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF55 Program (PRC) 000FK8XPW Budget (BOC) 2525 Job # (Site/Project) Cost Organization 26A3B DCN-LineID 1926CFE021-003 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE031-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE031-001 Quantity: 0 Amount: \$25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UU000-000FK7XR4-2532-26A5D-1926UUE027-001 1 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 000FK7XR4 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1926UUE027-001 Quantity: 0 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00073	PAGE	OF
		4	12

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$12,996.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UU000-000FK9-2532-26A5D-1926UUE027-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1926UUE027-002 Quantity: 0 Amount: \$14,975.97</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UU000-000FK6XR1-2532-26A5D-1926UUE027-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1926UUE027-003 Quantity: 0 Amount: \$47,377.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UU000-000FK8XPW-2532-26A5D-1926UUE027-004 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1926UUE027-004 Quantity: 0 Amount: \$24,650.18</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00073	5	12

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE030-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE030-001 Quantity: 0 Amount: \$150,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE032-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE032-001 Quantity: 0 Amount: \$185,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE032-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE032-002 Quantity: 0 Amount: \$80,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK8XPV-2532-26A6A-1926CFE033-001 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00073	6	12

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE033-001 Quantity: 0 Amount: \$130,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR1-2532-26A6A-1926CFE034-00 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE034-001 Quantity: 0 Amount: \$70,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE038-00 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE038-001 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR1-2532-26A6A-1926CFE038-00 2 Beginning FiscalYear 19 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00073	7	12

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE038-002 Quantity: 0 Amount: \$55,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE038-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE038-003 Quantity: 0 Amount: \$57,010.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR1-2532-26A6A-1926CFE024-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE024-001 Quantity: 0 Amount: \$130,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK8-2532-26A5C-1926CFE024-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00073	PAGE	OF
		8	12

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE024-002 Quantity: 0 Amount: \$65,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE035-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE035-001 Quantity: 0 Amount: \$175,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK8XPW-2532-26A5C-1926CFE035-002 2 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE035-002 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK8-2532-26A5C-1926CFE025-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00073	PAGE	OF
		9	12

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A5C DCN-LineID 1926CFE025-001 Quantity: 0 Amount: \$35,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XAT-4183-1953PM9063-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XAT Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1953PM9063-001 Quantity: 0 Amount: \$12,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE026-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE026-001 Quantity: 0 Amount: \$65,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-CR-2660X07-000FK9XR6-2532-26A6A-192660E056-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) CR Budget Organization 2660X07 Program (PRC) 000FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 192660E056-001 Quantity: 0 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00073	10	12

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$207,861.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE036-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE036-001 Quantity: 0 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UE000-000FK8XPV-2532-26A6A-1926UEE067-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE067-001 Quantity: 0 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK9XR5-2532-26A6A-1926UEE060-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE060-001 Quantity: 0 Amount: \$18,562.28</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00073	11	12

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-C-26UE000-000FK8XPW-2532-26A6A-1926UEE060-002</p> <p>Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE060-002 Quantity: 0 Amount: \$164,937.72</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-C-2644000-000F72XPC-2532-26A5C-19264BE018-001</p> <p>Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 2644000 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 19264BE018-001 Quantity: 0 Amount: \$350,000.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p>				

Option Period 4 - From 04/01/2019 to 03/31/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Modification P00073			\$ 2,291,081.00
Total Funded			\$ 4,969,214.73
Total Per Contract			\$ 7,553,891.00
Balance Unfunded			\$ 2,584,676.27

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 18	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00074		See Block 16C		PR-CAD-19-00085			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014				FACILITY CODE			
				03/20/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.222-2, OT Premiums; FAR 52.232-22, Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 03/31/2020							
The purpose of this Modification is to:							
(1) Update Clause I-84 FAR 52.222-2 PAYMENT FOR OVERTIME PREMIUMS. (JUL 1990), as detailed below, by changing the overtime premium amount in Subsection "(a)" from \$38,480.00 to \$43,980.00; and							
(2) Transfer (shift) funds from Option Period 2 to Option Period 3 in the amount of							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		06/18/2019	
(Signature of person authorized to sign)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00074	2	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$891,228.64, as detailed below.</p> <p>Except for these changes, all other contract terms and conditions remain unchanged.</p> <p>Clause I-84 FAR 52.222-2 PAYMENT FOR OVERTIME PREMIUMS. (JUL 1990) is revised as follows:</p> <p>(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$43,980.00 or the overtime premium is paid for work-</p> <p>(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;</p> <p>(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;</p> <p>(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or</p> <p>(4) That will result in lower overall costs to the Government.</p> <p>Total Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this Modification: -\$891,228.64</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15028-001 Amount changed from \$79,648.95 to \$55,179.80</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26UC000-101FK6XR1-2532-26A6A-1726UCE021-002 Amount changed from \$30,000.00 to \$29,252.97 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00074	3	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-58F0X18-101A46-2505-1758FC7087-001 Amount changed from \$253,868.00 to \$92,359.58</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-27R-102A45-2525-172717R026-001 Amount changed from \$2,100.00 to \$331.75</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26CF000-102FK6XR2-2532-26A6A-1726CFE047-001 Amount changed from \$18,450.00 to \$14,966.85</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26CF000-301FK8-2532-26A5C-1726CFE047-002 Amount changed from \$6,683.00 to \$4,799.50</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26UE000-201FK7-2532-26A6A-1726UEE091-001 Amount changed from \$25,000.00 to \$8,684.45</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26UE000-301FK8XPW-2532-26A6A-1726UEE102-001 Amount changed from \$25,000.00 to \$21,973.87</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26CF000-301FK8-2532-26A6A-1726CFE053-001 Amount changed from \$46,581.45 to \$31,776.68</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-CR-26UEX82-102FK6XR2-2532-26A6A-1726UEEX07-001 Amount changed from \$50,000.00 to \$19,380.06</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26UE000-102FK6XR2-2532-26A6A-1726UEE092-002 Amount changed from \$152,800.00 to \$152,733.20</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-53G2-102A59-2505-1753GP7031-001 Amount changed from \$66,093.00 to \$51,189.32</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-D3D-303D72XPA-2505-17D3D17066-001 Amount changed from \$100,000.00 to \$73,652.28</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00074	4	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-C-26CF000-301FK8-2532-26A5C-1726CFE073-001 Amount changed from \$15,000.00 to \$4,779.41 CHANGES FOR ACCOUNTING CODE: 17-18-C-261E000-301FK8XPW-2532-26A6A-17261EC734-001 1 Amount changed from \$30,000.00 to \$24,054.15 CHANGES FOR ACCOUNTING CODE: 15-E1-53GS-102A17-4183-1653PM6115-001 Amount changed from \$35,768.21 to \$31,584.31 CHANGES FOR ACCOUNTING CODE: 17-E1-53GS-102A04-4183-1753PM7019-001 Amount changed from \$49,190.21 to \$12,058.19 CHANGES FOR ACCOUNTING CODE: 17-18-C-26XR000-401FK9XR5-2532-26A5C-1726XRE060-001 1 Amount changed from \$50,000.00 to \$12,840.85 CHANGES FOR ACCOUNTING CODE: 17-18-C-26CF000-102FK6XR2-2532-26A6A-1726CFE092-001 1 Amount changed from \$45,037.25 to \$44,984.14 CHANGES FOR ACCOUNTING CODE: 17-18-C-26CF000-101FK6XR1-2532-26A6A-1726CFE092-002 2 Amount changed from \$18,610.79 to \$17,670.01 CHANGES FOR ACCOUNTING CODE: 17-18-C-26CF000-101FK6XR1-2532-26A5D-1726CFE090-001 1 Amount changed from \$29,013.15 to \$22,593.94 CHANGES FOR ACCOUNTING CODE: 17-18-C-26CF000-102FK6XR2-2532-26A6A-1726CFE091-001 1 Amount changed from \$68,000.00 to \$63,448.57 CHANGES FOR ACCOUNTING CODE: 17-18-C-26US000-102FK6XR2-2571-26A6A-1726USE306-001 1 Amount changed from \$20,000.00 to \$2,349.19 CHANGES FOR ACCOUNTING CODE: 17-18-C-261E000-301FK8XPV-2532-26A6A-17261EC741-001 1 Amount changed from \$80,000.00 to \$25,109.41 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00074	5	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26UE000-102FK6XR2-2532-26A5D-1726UEE142-001 Amount changed from \$70,000.00 to \$35,933.93</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26UE000-101FK6XR1-2532-26A6A-1726UEE140-001 Amount changed from \$75,000.00 to \$70,714.76</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26UE000-401FK9-2532-26A6A-1726UEE164-001 Amount changed from \$7,500.00 to \$5,615.26</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26UU000-102FK6XR2-2532-26A5C-1726UUE043-001 Amount changed from \$10,276.90 to \$4,678.94</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-C2A00EA-401C54-2505-17C2SPE027-001 Amount changed from \$312,545.00 to \$49,653.09</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-C2A00EA-401C54-2505-17C2SPE020-004 Amount changed from \$24,900.00 to \$142.79</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-53G4X01-102A59-2505-1753GP7042-001 Amount changed from \$10,000.00 to \$250.57</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-53G4X01-102A59-2505-1853GP8005-001 Amount changed from \$35,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26UE000-102FK6XR2-2532-26A6A-1726UEE173-001 Amount changed from \$27,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-E1-53GS-102A04-4183-1653PM6087-001 Amount changed from \$6,904.55 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this Modification: \$891,228.64</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-C-15-008/P00074		6	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-E1-53GS-102A04-4183-1653PM6087-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1653PM6087-001 Quantity: 0 Amount: \$6,904.55</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15028-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 16D3D15028-001 Quantity: 0 Amount: \$24,469.15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A17-4183-1653PM6115-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A17 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1653PM6115-001 Quantity: 0 Amount: \$4,183.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-E1-53GS-102A04-4183-1753PM7019-001 Beginning FiscalYear 17 Ending Fiscal Year Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00074	7	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1753PM7019-001 Quantity: 0 Amount: \$37,132.02 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UC000-101FK6XR1-2532-26A6A-1726UCE021-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726UCE021-002 Quantity: 0 Amount: \$747.03 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-58FOX18-101A46-2505-1758FC7087-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization 58FOX18 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1758FC7087-001 Quantity: 0 Amount: \$161,508.42 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-301FK8XPW-2532-26A6A-1726UEE102-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 301FK8XPW Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00074	8	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726UEE102-001 Quantity: 0 Amount: \$3,026.13 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CF000-301FK8-2532-26A6A-1726CFE053-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CFE053-001 Quantity: 0 Amount: \$14,804.77 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CF000-301FK8-2532-26A5C-1726CFE047-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726CFE047-002 Quantity: 0 Amount: \$1,883.50 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-102FK6XR2-2532-26A6A-1726UEE092-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726UEE092-002 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00074	PAGE	OF
		9	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$66.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CF000-102FK6XR2-2532-26A6A-1726CFE047-001</p> <p>Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CFE047-001</p> <p>Quantity: 0 Amount: \$3,483.15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-201FK7-2532-26A6A-1726UEE091-001</p> <p>Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726UEE091-001</p> <p>Quantity: 0 Amount: \$16,315.55</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-27R-102A45-2525-172717R026-001</p> <p>Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 27R Program (PRC) 102A45 Budget (BOC) 2525 Job # (Site/Project) Cost Organization DCN-LineID 172717R026-001</p> <p>Quantity: 0 Amount: \$1,768.25</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-C-15-008/P00074		10	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-CR-26UEX82-102FK6XR2-2532-26A6A-1726UEEX07-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) CR Budget Organization 26UEX82 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726UEEX07-001 Quantity: 0 Amount: \$30,619.94 NEW ACCOUNTING CODE ADDED: Account code: 17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17066-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 17D3D17066-001 Quantity: 0 Amount: \$26,347.72 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-53G2-102A59-2505-1753GP7031-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 53G2 Program (PRC) 102A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1753GP7031-001 Quantity: 0 Amount: \$14,903.68 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CF000-301FK8-2532-26A5C-1726CFE073-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00074	11	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726CFE073-001 Quantity: 0 Amount: \$10,220.59 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-261E000-301FK8XPW-2532-26A6A-17261EC734-001 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17261EC734-001 Quantity: 0 Amount: \$5,945.85 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-401FK9-2532-26A6A-1726UEE164-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726UEE164-001 Quantity: 0 Amount: \$1,884.74 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CF000-101FK6XR1-2532-26A5D-1726CFE090-001 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00074	12	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1726CFE090-001 Quantity: 0 Amount: \$6,419.21 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CF000-102FK6XR2-2532-26A6A-1726CFE091-001 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CFE091-001 Quantity: 0 Amount: \$4,551.43 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26US000-102FK6XR2-2571-26A6A-1726USE306-001 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 102FK6XR2 Budget (BOC) 2571 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726USE306-001 Quantity: 0 Amount: \$17,650.81 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-C2A00EA-401C54-2505-LSMDSC00-17C2SPE020-004 4 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization C2A00EA Program (PRC) 401C54 Budget (BOC) 2505 Job # (Site/Project) LSMDSC00 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-C-15-008/P00074		13	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization DCN-LineID 17C2SPE020-004 Quantity: 0 Amount: \$24,757.21 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UU000-102FK6XR2-2532-26A5C-1726UUE043-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726UUE043-001 Quantity: 0 Amount: \$5,597.96 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-C2A00EA-401C54-2505-17C2SPE027-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization C2A00EA Program (PRC) 401C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 17C2SPE027-001 Quantity: 0 Amount: \$262,891.91 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CF000-102FK6XR2-2532-26A6A-1726CFE092-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CFE092-001 Quantity: 0 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00074	PAGE	OF
		14	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$53.11</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CF000-101FK6XR1-2532-26A6A-1726CFE092-002</p> <p>Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CFE092-002 Quantity: 0 Amount: \$940.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-53G4X01-102A59-2505-1753GP7042-001</p> <p>Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization 53G4X01 Program (PRC) 102A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1753GP7042-001 Quantity: 0 Amount: \$9,749.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XR000-401FK9XR5-2532-26A5C-1726XRE060-001</p> <p>Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XR000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726XRE060-001 Quantity: 0 Amount: \$37,159.15</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00074	15	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-C-261E000-301FK8XPV-2532-26A6A-17261EC741-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17261EC741-001 Quantity: 0 Amount: \$54,890.59 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-102FK6XR2-2532-26A5D-1726UEE142-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1726UEE142-001 Quantity: 0 Amount: \$34,066.07 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-101FK6XR1-2532-26A6A-1726UEE140-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726UEE140-001 Quantity: 0 Amount: \$4,285.24 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-102FK6XR2-2532-26A6A-1726UEE173-001 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00074	PAGE	OF
		16	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726UEE173-001 Quantity: 0 Amount: \$27,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-53G4X01-102A59-2505-1853GP8005-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization 53G4X01 Program (PRC) 102A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1853GP8005-001 Quantity: 0 Amount: \$35,000.00</p> <p>Section B, Clause EPA-32-101 is revised as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through March 31, 2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-008/P00074PAGE OF
17 18NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>See attached.</p> <p>OPTION PERIOD 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through March 31, 2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds</p> <p>See attached.</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p>				

Contract No.: EP-C-15-008 - JACOBS
Recapitulation of Funding

Option Period 2 - From 04/01/2017 to 03/31/2018

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification 0026	(b)(4)	(b)(4)	\$ 1,287,765.15
Modification 0027			\$ 817,477.63
Modification 0031			\$ 2,130,909.47
Modification 0032			\$ 1,063,754.05
Modification 0035			\$ 1,931,622.00
Modification 0036			\$ 91,484.00
Modification 0041			\$ 1,489,921.20
Modification 0043			\$ 1,726,496.75
Modification 0044			\$ (83,000.00)
Modification 0047			\$ 119,600.00
Modification P00056			\$ 98,938.63
Modification P00074			\$ (891,228.64)
Total Funded			\$ 9,783,740.24
Total Per Contract			\$ 10,684,785.30
Balance Unfunded			\$ 901,045.06

Option Period 3 - From 04/01/2018 to 03/31/2019

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification 0045	(b)(4)	(b)(4)	\$ 908,522.89
Modification 0046			\$ -
Modification 0047			\$ 1,173,530.35
Modification 0048			\$ (183,604.00)
Modification 0052			\$ 100,000.00
Modification P00053			\$ 1,343,609.41
Modification P00055			\$ 239,000.00
Modification P00057			\$ 1,289,860.54
Modification P00059			\$ 1,134,869.00
Modification P00060			\$ 1,288,272.00
Modification P00061			\$ 1,462,677.98
Modification P00062			\$ 231,285.00
Modification P00063			\$ 933,227.68
Modification P00064			\$ -
Modification P00065			\$ 154,067.46
Modification P00067			\$ 145,000.00
Modification P00068			\$ 408,568.29
Modification P00072			\$ (459,784.73)
Modification P00074			\$ 891,228.64
Total Funded			\$ 11,060,330.51
Total Per Contract			\$ 11,224,152.00
Balance Unfunded			\$ 163,821.49

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 9	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00075		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014		FACILITY CODE		03/20/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$2,427,411.80	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Bilateral -- FAR 52.232-22, Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 03/31/2020 The purpose of this Modification is to:							
1) Provide incremental funding for Option Period 4, as further detailed below and in the attached Recapitulation of Funds sheet; and 2) De-obligate funds from Option Period 4, as detailed below.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		07/16/2019	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-008/P00075PAGE OF
2 9NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The result of these actions is:</p> <p>SUBTOTAL OBLIGATION: \$2,647,078.17 SUBTOTAL DE-OBLIGATION: \$219,666.37 TOTAL NET OBLIGATION: \$2,427,411.80</p> <p>OPTION PERIOD 4</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total NET cost plus fixed fee obligated (i.e., subtotal obligation minus subtotal de-obligation) is \$2,427,411.80. The amount allotted for costs is estimated to cover the contractors performance through 3/23/2020.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$2,427,411.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$2,427,411.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE042-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE042-001 Quantity: 0 Amount: \$60,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00075	3	9

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 19-20-C-2644000-000F72-2532-26A6A-19264PE023-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 2644000 Program (PRC) 000F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 19264PE023-001 Quantity: 0 Amount: \$265,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK6XR2-2532-26A6A-1926CFE041-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE041-002 Quantity: 0 Amount: \$29,328.17 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK9-2532-26A6A-1926CFE041-004 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE041-004 Quantity: 0 Amount: \$75,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK8XPW-2532-26A6A-1926CFE041-005 Beginning FiscalYear 19 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00075	PAGE	OF
		4	9

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE041-005 Quantity: 0 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR1-2532-26A6A-1926CFE043-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE043-001 Quantity: 0 Amount: \$65,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-2644000-000F72XPC-2532-26A6A-192644PE02-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 2644000 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 192644PE02-001 Quantity: 0 Amount: \$434,750.00</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-C-2644000-000F72XPC-2532-26A6A-19264PE009-001 Amount changed from \$150,000.00 to \$12,682.63</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-C-2644000-000F72XPC-2532-26A6A-19264PE017-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00075	5	9

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>Amount changed from \$82,349.00 to \$0.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56H2-000A61-2505-1856H8E103-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56H2 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1856H8E103-001 Quantity: 0 Amount: \$260,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56H6-000A61-2505-1956H9E045-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56H6 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956H9E045-001 Quantity: 0 Amount: \$122,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56H6-000A61-2505-1956H9E045-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56H6 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956H9E045-002 Quantity: 0 Amount: \$122,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00075	6	9

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	19-20-C-26CF000-000FK6XR1-2532-26A6A-1926CFE040-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE040-001 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK9-2532-26A6A-1926UEE070-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE070-001 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-53G4-000A46-2505-1953GP9033-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 53G4 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1953GP9033-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE040-002 2 Beginning FiscalYear 19 Ending Fiscal Year 20 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00075	PAGE	OF
		7	9

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE040-002 Quantity: 0 Amount: \$113,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE040-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE040-003 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-2660000-000FK9XR6-2509-26A5B-192660E070-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 000FK9XR6 Budget (BOC) 2509 Job # (Site/Project) LCID0000 Cost Organization 26A5B DCN-LineID 192660E070-001 Quantity: 0 Amount: \$624,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-2660000-000FK9XR6-2509-26A5B-192660E070-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 2660000 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00075	8	9

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 000FK9XR6 Budget (BOC) 2509 Job # (Site/Project) LCIDSC00 Cost Organization 26A5B DCN-LineID 192660E070-002 Quantity: 0 Amount: \$78,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-2660000-000FK9XR6-2509-26A5B-192660E070-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 000FK9XR6 Budget (BOC) 2509 Job # (Site/Project) LCIM0000 Cost Organization 26A5B DCN-LineID 192660E070-003 Quantity: 0 Amount: \$78,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				

Option Period 4 - From 04/01/2019 to 03/31/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Modification P00073			\$ 2,291,081.00
Modification P00075*			\$ 2,427,411.80
Total Funded			\$ 7,396,626.53
Total Per Contract			\$ 7,553,891.00
Balance Unfunded			\$ 157,264.47

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 8	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00076		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13) 03/20/2015			
CODE 007923014		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$477,831.67	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral -- FAR 52.232-22, Limitation of Funds; Clause H-8, Option for Increased Quantity						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 03/31/2020							
The purpose of this Modification is to: (a) exercise nine (9) Quantity Options under Option Period 4, as detailed below; and (b) add Incremental Funding to Option Period 4, as detailed below.							
Except for these changes, all other contract terms and conditions remain unchanged.							
1) The following Cost/Price Schedule modifications have been made:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		07/25/2019	

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-C-15-008/P00076

PAGE 2 OF 8

 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Nine (9) optional quantities of 5,000 hours each are hereby exercised for Option Period 4. The quantity amount is now 145,000 hours, and the optional amount is now 55,000 hours. Each of the nine (9) exercised options are priced at a total CPFF value of \$325,156.35, including (b)(4) for Estimated Cost and (b)(4) for Fixed Fee.</p> <p>2) The Section B clause entitled LEVEL OF EFFORT -- COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION has been modified as follows:</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 145,000 direct labor hours for Option Period 4 which represents the Governments best estimate of level of effort required to fulfill these requirements.</p> <p>3) The Section B clause entitled ESTIMATED COST AND FIXED FEE (EP 52.216-90) (APR 1984) has been modified as follows:</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated CPFF is \$10,480,298.15</p> <p>4) The Section B clause entitled LIMITATION OF FUNDS NOTICE has been modified as follows:</p> <p>OPTION PERIOD 4</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover the estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through 12/31/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>See Recap Sheet. Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00076	3	8

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$477,831.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this Modification: \$477,831.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-264B000-000F72XPC-2532-26A5C-19264BE030-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 19264BE030-001 Quantity: 0 Amount: \$145,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE049-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE049-001 Quantity: 0 Amount: \$48,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04-4183-1953PM9082-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00076	4	8

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 000A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1953PM9082-001 Quantity: 0 Amount: \$32,500.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56H6-000A61-2505-1956H9E052-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56H6 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956H9E052-001 Quantity: 0 Amount: \$70,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK6XR2-2532-26A5C-1926CFE050-001 1 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE050-001 Quantity: 0 Amount: \$12,161.95 NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XPM-4183-1953PM9083-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00076	5	8

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1953PM9083-001 Quantity: 0 Amount: \$25,908.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26US000-000FK6XR2-2532-26A6A-1926USE058-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926USE058-001 Quantity: 0 Amount: \$35,800.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26US000-000FK9-2532-26A6F-1926USE058-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 1926USE058-002 Quantity: 0 Amount: \$14,414.46 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26US000-000FK9-2532-26A6A-1926USE058-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926USE058-003 Quantity: 0 Amount: \$3,167.26 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00076	6	8

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-C3-261F000-000FK8-2532-26A6A-19261FC901-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C3</p> <p>Budget Organization 261F000</p> <p>Program (PRC) 000FK8</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project) HQ00BG00</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 19261FC901-001</p> <p>Quantity: 0</p> <p>Amount: \$25,880.00</p>				
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-C-261A000-000FK6XR1-2532-26A6A-19261AC924-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 261A000</p> <p>Program (PRC) 000FK6XR1</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 19261AC924-001</p> <p>Quantity: 0</p> <p>Amount: \$27,000.00</p>				
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-C-261A000-000FK7XR3-2532-26A6A-19261AC924-002</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 261A000</p> <p>Program (PRC) 000FK7XR3</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 19261AC924-002</p> <p>Quantity: 0</p> <p>Amount: \$20,000.00</p>				
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-C-261A000-000FK8XPW-2532-26A6A-19261AC924-000</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00076	7	8

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 261A000</p> <p>Program (PRC) 000FK8XPW</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 19261AC924-004</p> <p>Quantity: 0</p> <p>Amount: \$3,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-B-10B-000MH3-2505-1910BDR512-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 10B</p> <p>Program (PRC) 000MH3</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1910BDR512-001</p> <p>Quantity: 0</p> <p>Amount: \$15,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5OPTLOE</p> <p>Quantity changed from 100000 to 55000</p> <p>CHANGES FOR LINE ITEM NUMBER: 5LOE</p> <p>Quantity changed from 100000 to 145000</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p>				

Option Period 4 - From 04/01/2019 to 03/31/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Modification P00073			\$ 2,291,081.00
Modification P00075			\$ 2,427,411.80
Modification P00076			\$ 477,831.67
Total Funded			\$ 7,874,458.20
Total Per Contract			\$ 10,480,298.15
Balance Unfunded			\$ 2,605,839.95

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 9	
2. AMENDMENT/MODIFICATION NO. P00077		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13) 03/20/2015			
CODE 007923014		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,176,795.99	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 03/31/2020							
The purpose of this Modification is to:							
1) Provide incremental funding for Option Period 4, as further detailed below and in the attached Recapitulation of Funds sheet.							
OPTION PERIOD 4							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		08/21/2019	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-008/P00077PAGE OF
2 9NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee obligated is \$1,176,795.99. The amount allotted for costs is estimated to cover the contractors performance through 2/10/2020.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$1,176,795.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this Modification: \$1,176,795.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE052-001</p> <p>1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE052-001 Quantity: 0 Amount: \$206,672.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE052-002</p> <p>2 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00077	3	9

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE052-002 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE052-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE052-003 Quantity: 0 Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK7XR3-2532-26A5C-1926CFE053-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK7XR3 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE053-001 Quantity: 0 Amount: \$17,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-CR-264BX03-000F72XPC-2532-26A6A-19264BE068-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) CR Budget Organization 264BX03 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00077	PAGE	OF
		4	9

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A6A DCN-LineID 19264BE068-001 Quantity: 0 Amount: \$150,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-53G6-000A46-2505-1953GP9041-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 53G6 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1953GP9041-001 Quantity: 0 Amount: \$125,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-2644000-000F72XPC-2532-26A5C-19264PE036-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 2644000 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 19264PE036-001 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-T-D3D-000D72XPA-2505-19D3D17050-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 000D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 19D3D17050-001 Quantity: 0 Amount: \$49,944.31 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00077	5	9

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 19-T-D3D-000D72XPA-2505-19D3D17050-002 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 000D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 19D3D17050-002 Quantity: 0 Amount: \$55.69</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UU000-000FK6XR1-2532-26A5D-1926UUE037-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1926UUE037-001 Quantity: 0 Amount: \$65,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UU000-000FK6XR2-2532-26A5D-1926UUE037-002 2 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1926UUE037-002 Quantity: 0 Amount: \$84,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00077	6	9

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-19-CR-264BX03-000F72XPC-2532-26A6A-19264BE069-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) CR Budget Organization 264BX03 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 19264BE069-001 Quantity: 0 Amount: \$82,349.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK8-2532-26A6A-1926CFE057-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE057-002 Quantity: 0 Amount: \$107,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE057-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE057-001 Quantity: 0 Amount: \$25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK8-2532-26A5C-1926CFE055-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00077	7	9

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE055-001 Quantity: 0 Amount: \$19,774.99 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK6XR2-2532-26A6A-1926UEE124-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE124-001 Quantity: 0 Amount: \$11,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK6XR2-2532-26A6A-1926UEE125-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE125-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK6XR1-2532-26A6A-1926UEE125-001 2 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00077	8	9

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE125-002 Quantity: 0 Amount: \$18,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-31P-000DA1-2585-1931PDP020-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 31P Program (PRC) 000DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1931PDP020-001 Quantity: 0 Amount: \$100,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				

Option Period 4 - From 04/01/2019 to 03/31/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Modification P00073			\$ 2,291,081.00
Modification P00075			\$ 2,427,411.80
Modification P00076			\$ 477,831.67
Modification P00077			\$ 1,176,795.99
Total Funded			\$ 9,051,254.19
Total Per Contract			\$ 10,480,298.15
Balance Unfunded			\$ 1,429,043.96

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00078		See Block 16C		PR-ORD-19-01752			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13) 03/20/2015			
CODE 007923014		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$251,672.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Bilateral -- FAR 52.232-22, Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 03/31/2020							
The purpose of this Modification (P00078) is to:							
1) De-obligate funds in the amount of \$251,672.00 from Option Period 4, in order to correct duplicate accounting lines from P00077. As a result, this Modification shall be processed by RTP-Finance cooperatively with Modification P00077, so as to eliminate the duplicate accounting line issue.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-008/P00078PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD 4</p> <p>(a) Pursuant to the Limitation of Funds clause, (b)(4) is de-obligated from estimated cost. There is a (b)(4) transaction for fixed fee. The total cost plus fixed fee de-obligation is \$251,672.00. The amount allotted for costs is estimated to cover the contractors performance through 2/1/2020.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: -\$251,672.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this Modification: -\$251,672.00</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE052-00 1 Amount changed from \$206,672.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE052-00 2 Amount changed from \$40,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE052-00 3 Amount changed from \$5,000.00 to \$0.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p>				

Option Period 4 - From 04/01/2019 to 03/31/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Modification P00073			\$ 2,291,081.00
Modification P00075			\$ 2,427,411.80
Modification P00076			\$ 477,831.67
Modification P00077			\$ 1,176,795.99
Modification P00078*			\$ (251,672.00)
Total Funded			\$ 8,799,582.19
Total Per Contract			\$ 10,480,298.15
Balance Unfunded			\$ 1,680,715.96

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 15	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00079		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014		FACILITY CODE		03/20/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$1,415,021.93	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 03/31/2020							
The purpose of this Modification is to:							
1) Provide incremental funding for Option Period 4, as further detailed below and in the attached Recapitulation of Funds sheet.							
OPTION PERIOD 4							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		09/25/2019	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-008/P00079PAGE OF
2 15NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee obligated is \$1,415,021.93. The amount allotted for costs is estimated to cover the contractors performance through 3/21/2020.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$1,415,021.93</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$1,415,021.93</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK9XR5-2532-26A5C-1926CFE076-007</p> <p>Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE076-007 Quantity: 0 Amount: \$22.81</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK9-2532-26A5C-1926CFE076-006 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00079	3	15

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A5C DCN-LineID 1926CFE076-006 Quantity: 0 Amount: \$94.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK8XPW-2532-26A5C-1926CFE076-005 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE076-005 Quantity: 0 Amount: \$661.50 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK8XPV-2532-26A5C-1926CFE076-004 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE076-004 Quantity: 0 Amount: \$695.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK8-2532-26A5C-1926CFE076-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE076-003 Quantity: 0 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00079	PAGE	OF
		4	15

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$2,327.73</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE076-002</p> <p>Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE076-002 Quantity: 0 Amount: \$2,789.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE076-001</p> <p>Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE076-001 Quantity: 0 Amount: \$10,728.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK8-2532-26A5C-1926CFE063-002</p> <p>Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE063-002 Quantity: 0 Amount: \$58,225.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00079	5	15

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE063-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE063-001 Quantity: 0 Amount: \$55,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE067-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE067-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XF000-000FK9-2574-26A5C-1926XFE051-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26XF000 Program (PRC) 000FK9 Budget (BOC) 2574 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926XFE051-002 Quantity: 0 Amount: \$110,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XF000-000FK6XR2-2574-26A5C-1926XFE051-001 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00079	6	15

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26XF000 Program (PRC) 000FK6XR2 Budget (BOC) 2574 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926XFE051-001 Quantity: 0 Amount: \$75,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XF000-000FK8-2574-26A5C-1926XFE051-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26XF000 Program (PRC) 000FK8 Budget (BOC) 2574 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926XFE051-003 Quantity: 0 Amount: \$3,900.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK6XR2-2532-26A6A-1926UEE139-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE139-001 Quantity: 0 Amount: \$55,500.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XR000-000FK9XR6-2532-26A5C-1926XRE036-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-C-15-008/P00079		7	15

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 26XR000 Program (PRC) 000FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926XRE036-001 Quantity: 0 Amount: \$2,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-T-72BA-000DD2-2505-1972BJ5007-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BA Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1972BJ5007-001 Quantity: 0 Amount: \$89,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE065-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE065-001 Quantity: 0 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE065-001 2 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00079	PAGE	OF
		8	15

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE065-002 Quantity: 0 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK8-2532-26A5C-1926CFE065-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE065-003 Quantity: 0 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK8XPV-2532-26A5C-1926CFE065-004 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE065-004 Quantity: 0 Amount: \$9,150.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK6XR2-2532-26A6A-1926UEE158-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE158-001 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00079	9	15

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$55,631.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK8-2532-26A6A-1926UEE158-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE158-002 Quantity: 0 Amount: \$35,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK8XPV-2532-26A6A-1926UEE158-004 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE158-004 Quantity: 0 Amount: \$8,252.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26UE000-000FK7XR4-3132-26A6A-1926UEE158-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK7XR4 Budget (BOC) 3132 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UEE158-003 Quantity: 0 Amount: \$20,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-C-15-008/P00079		10	15

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK7XR4-2532-26A5C-1926CFE075-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK7XR4 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE075-001 Quantity: 0 Amount: \$38,158.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK7XR3-2532-26A5C-1926CFE075-002 2 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK7XR3 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE075-002 Quantity: 0 Amount: \$2,149.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK8-2532-26A5C-1926CFE075-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE075-003 Quantity: 0 Amount: \$794.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK8XPW-2532-26A5C-1926CFE075-00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00079	PAGE	OF
		11	15

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE075-004 Quantity: 0 Amount: \$5,810.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK9XR6-2532-26A5C-1926CFE075-00 5 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE075-005 Quantity: 0 Amount: \$3,089.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-264B000-000F72XPC-2532-26A5D-19264BE073-00 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 19264BE073-001 Quantity: 0 Amount: \$85,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF55-000FK6XR2-2525-26A3B-1926CFE072-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-C-15-008/P00079		12	15

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 26CF55 Program (PRC) 000FK6XR2 Budget (BOC) 2525 Job # (Site/Project) Cost Organization 26A3B DCN-LineID 1926CFE072-001 Quantity: 0 Amount: \$6,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF55-000FK8-2525-26A3B-1926CFE072-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF55 Program (PRC) 000FK8 Budget (BOC) 2525 Job # (Site/Project) Cost Organization 26A3B DCN-LineID 1926CFE072-002 Quantity: 0 Amount: \$7,207.38 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26CF000-000FK6XR1-2532-26A6A-1926CFE064-001 1 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926CFE064-001 Quantity: 0 Amount: \$57,838.05 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-2660000-000FK9-2509-26A5B-192660E086-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 000FK9 Budget (BOC) 2509 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-C-15-008/P00079		13	15

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) LCID0000 Cost Organization 26A5B DCN-LineID 192660E086-001 Quantity: 0 Amount: \$320,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-2660000-000FK9-2509-26A5B-192660E086-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 000FK9 Budget (BOC) 2509 Job # (Site/Project) LCIDSC00 Cost Organization 26A5B DCN-LineID 192660E086-002 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-2660000-000FK9-2509-26A5B-192660E086-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 000FK9 Budget (BOC) 2509 Job # (Site/Project) LCIM0000 Cost Organization 26A5B DCN-LineID 192660E086-003 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-53G6-000A46-2505-1953GP9050-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 53G6 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1953GP9050-001 Quantity: 0 Amount: \$125,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				

Option Period 4 - From 04/01/2019 to 03/31/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Modification P00073			\$ 2,291,081.00
Modification P00075			\$ 2,427,411.80
Modification P00076			\$ 477,831.67
Modification P00077			\$ 1,176,795.99
Modification P00078			\$ (251,672.00)
Modification P00079			\$ 1,415,021.93
Total Funded			\$ 10,214,604.12
Total Per Contract			\$ 10,480,298.15
Balance Unfunded			\$ 265,694.03

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00080		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 007923014		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008	
				10B. DATED (SEE ITEM 13) 03/20/2015	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Unilateral -- FAR 52.232-22, Limitation of Funds; Clause H-8, Option for Increased Quantity				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 03/31/2020 The purpose of this Modification is to exercise eight (8) Quantity Options under Option Period 4, as detailed below. Except for these changes, all other contract terms and conditions remain unchanged. 1) The following Cost/Price Schedule modifications have been made: Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Keith Pfeffer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED 11/05/2019	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-008/P00080PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Eight (8) optional quantities of 5,000 hours each are hereby exercised for Option Period 4. The quantity amount is now 185,000 hours, and the optional amount is now 15,000 hours. Each of the eight (8) exercised options are priced at a total CPFF value of \$325,156.35, including (b)(4) for Estimated Cost and (b)(4) for Fixed Fee.</p> <p>2) The Section B clause entitled LEVEL OF EFFORT -- COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION has been modified as follows:</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 185,000 direct labor hours for Option Period 4 which represents the Governments best estimate of the level of effort required to fulfill these requirements.</p> <p>3) The Section B clause entitled ESTIMATED COST AND FIXED FEE (EP 52.216-90) (APR 1984) has been modified as follows:</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated CPFF is \$13,081,548.95</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p>				

Option Period 4 - From 04/01/2019 to 03/31/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
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Modification P00077			\$ 1,176,795.99
Modification P00078			\$ (251,672.00)
Modification P00079			\$ 1,415,021.93
Modification P00080			\$ -
Total Funded			\$ 10,214,604.12
Total Per Contract			\$ 13,081,548.95
Balance Unfunded			\$ 2,866,944.83